



**United States Environmental Protection Agency – Region 2
CERCLA Removal Action Work Order**



Contractor:	ER	Contract #	EP-S2-10-03	TO#:	0084	Date:	August 18-29, 2014
EPA Region:	02	Site ID	02CU	Shift:	Off-Site, T&D and Cost Tracking		
Site Name:	Cornell-Dubilier Site (Properties 129, 306, 307)						
OSC:	Mark Gallo						
RM:	Blake MacKinney						
Monitor:						Work Order #	005

Personnel Authorized					
Qty	Description	Hrs	Qty	Description	Hrs
1	Response Manager	8*			
1	Field Cost Accountant	8*			
1	T&D Coordinator	8*			

Equipment and Expendable Materials Authorized			
Description	Qty	Description	Qty

Special Comments/OT Authorization, DBA Authorization & Other Specialized Instructions

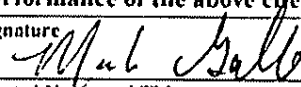

No overtime is approved for this work order. Any overtime needed must be requested in advance, approved by the OSC, and documented as an amendment to this work order.

* off-site hours are approved for the time frame on this work order.

AMENDMENTS

Description of Work To Be Performed

1. Provide Subcontracting Documentation
 - Prior to subcontract award, provide documentation of competition to the OSC for all goods and services provided that are expected to exceed \$3,000 total over the duration of the removal action.
 - For subcontracts with a value greater than \$25,000 but less than \$100,000 – Provide RFQ/Statement of Work for OSC review prior to award of subcontract.
 - For subcontracts with a value greater than \$100,000 but less than \$250,000 – Provide RFQ/Statement of Work for OSC review prior to solicitation of quotes and provide documentation of competition for OSC consent prior to award.
 - For subcontracts in excess of \$250,000 – Provide RFQ / Statement of Work to the OSC for review prior to solicitation of bids and provide complete documentation of competition for CO consent.
2. Procure replacement bracket(s) for damaged blade/bracket of kitchen ceiling fan at Property ID 129.
3. Obtain CERCLA off-site compliance checks for proposed disposal facilities and initiate disposal approvals following compliance checks and waste characterization analysis.
4. Review waste characterization analysis, begin work on waste disposal profiles and draft shipping papers (uniform haz waste manifest) for aqueous and solid waste remaining at the Site, target date for completion – 8/22/14.
5. Provide DOT compliant shipping containers (55 gallon drums) for current on-site waste.
6. Finalize 8/11/14 1900-55 report following OSC comments, corrections, and/or changes. Target Date 8/20/14.
7. Provide draft 1900-55 Report of all costs to date, including pending costs, target date 8/29/2014.
8. Provide daily activity reports for on-site activities during week of 8/4/2014.

I certify that the above work is ordered and authorized in the performance of the above cited Task Order.		I acknowledge receipt of this work order.	
Signature 	Signature 	Date 8-18-14	Date
Printed Name and Title Mark Gallo	Date	Printed Name and Title	Date